DECLIES	T EOD C	LIOTATION										
REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)				THIS RFQ _ IS x IS NOT A SMALL BUSINESS SET-ASIDE					Page 1 of 2			
1. REQUEST NO. 2. DATE ISSUED 0727/2020			3. REQUISITION/PURCHASE REQUEST NO. PR9262861			4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1			3			
		_)			
Sam		∕IBASSY RIGA ∟iela 1, ATTN: (GSO/Proc			6. DELI	VER BY (<i>Date</i>)					
5b. FOR INFORMATION CALL			ALL (NO COLLECT C	(NO COLLECT CALLS)			7. DELIVERY					
NAME			TEL	TELEPHONE NUMBER			X FOB DESTINATION _ OTHER (See Schedule)					
Lindija Zemele			Pigo	Riga- ProcurementSection@state.gov			9. DESTINATION					
							a. NAME OF CONSIGNEE					
8. TO:							AMERICAN EMBASSY RIGA					
a. NAME N/A				b. COMPANY NOVENDOR			b. STREET ADDRESS SAMNERA VELSA STREET 1, RIGA, LV 1510					
c. STREET ADDRESS					c. CITY RIGA							
d. CITY			e. STATE	e. STATE f. ZIP CODE		d. STATE e. ZIP CODE 1510						
OFFICE IN BL BUSINESS (D	OCK 5A ON Clate)	IONS TO THE ISSU OR BEFORE CLOSE O, 08/17/2020	OF quote, plea the Govern supplies or	se so indic ment to pa services.	is a request for incate on this form any costs incurred Supplies are of dottached to this Records.	and returned in the omestic o	n it to the addr preparation of rigin unless oth	ess in Bloc the submiss erwise indic	k 5A. The sion of this cated by contact of the cated by c	is request designed a sequential designed in the	oes not commit or to contract for	
		1	1. SCHEDULE (Include a _l	oplicable Feder	al, State	and local tax	res)				
ITEM NO. (a)				RVICES			UNIT (d)	UNIT PRICE (e)		AMOUNT (f)		
		SEE LIN	NE ITEMS									
40 BIGGGUNIT 50	a. 10 CALENDAR DAYS			(%)	%) b. 20 CALENDAR DAY		c. 30 CALENDAR DAYS (%)			d. CALENI	DAR DAYS PERCENTAGE	
12. DISCOUNT FO PAYMENT	R PROMPT	•								NOMBER	TEROENTAGE	
NOTE: Add	litional pro	visions and re	epresentations	[X] are	[] are not atta	ched.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION				15. DATE OF QUOTATION				
a. NAME OF QUO	TER			_	OTATION							
STREET ADDRESS	S						16. SIGN	IER	1			
				a. NAME (Type or print)				b. TELEPHONE				
c. COUNTY				1				AREA CODE				
d. CITY e. STATE f. ZIP CODE				c. TITLE (Type or print)				NUMBER				

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11. SCHEDULE										
(Include applicable Federal, State and local taxes)										
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT (with VAT)					
(a)	(b)	(c)	(d)	(e)	(f)					
1	Passenger Van (7+1 Seat)	1	EA							
2	Delivery	1	SV							